

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

TELEPHONES – Payment of Telephone Bills pertains to EPABX in Secretariat–  
Expenditure of Rs.50163/- Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

G.O.Rt.No. 3463

Dated :13-07-2009

Order :

Sanctioned is accorded for the payment of Rs.50163/- (Rupees Fifty Thousand One Hundred Sixty Three Only).to A.O.(Cash), BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2052-Sectt. General Services. 090 – Secretariat.04 –GAD. 130-Office Expenses.131 – Service Postage Telegrams & Telephone Charges.
3. The G.A.(OP.VI) Dept., is requested to draw the amount in favour of A.O. (Cash), BSNL, Hyderabad and forward the same to the Telecom Dept.,
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT. (GENL.)

To  
A.O.(Cash), BSNL, Hyderabad  
The Genl.Admn,(OP.VI/Tel.Expr.) Dept.  
(2 copies along with original bills)  
The Dy. Pay and Accounts Officer, Sectt.,Hyd.  
The Accountant General AP Hyderabad  
The Finance (Expr.GAD) Dept.  
Sf/Sc.

//Forwarded :: By order//

SECTION OFFICER